



LETTER ORDER No. : LO25-00009

**MACJAB INDUSTRIAL CHEMICAL
 PRODUCTS WHOLESALING**
 1333 Solist St., Tondo
 Manila

Date : February 20, 2025
 Bidding No.: GSD-006-25
 Date of Opening : February 18, 2025

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____
 dated _____ subject to the Terms and Conditions enumerated below.

ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1,000	pcs	Customized A5 Notebook - Lined Journal Moleskin Notebook - Size: A5 - No. of Pages: 80 leaves / 160 pages - Cover: Durable hardcover & flexible soft cover, round corners with garter closure - Inside: Lined pages with matching bookmark ribbon - 2 side printing, UV Direct printing - with individual plastic cover ===== - Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: RA 10963, RA 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 and 2-98.	78.75	78,750.00

Price Validity: **0** Calendar Days Total Amount: **Php 78,750.00**

Place of Delivery : RR Road Cristobal St. Paco, Manila	Delivery Instruction : First 200 pieces - on 21 February 2025 Next 800 pieces - on 10 March 2025
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Certified Correct:

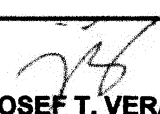

ABIGAIL ANN O. ALICDAN-ESPERE
 OIC, GSD

Date _____

FUNDS AVAILABLE **Php 78,750.00**


LADY LOU A. GIMENO
 Chief Accountant

APPROVED BY:

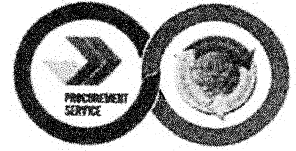

PHILIP JOSEF T. VERA CRUZ
 Director IV, Operations Group

2/21/25
 Date

Supplier's copy received by: AURELIO S. GARCIA JR
 MANAGER

Signature Over name in print Date Received 02-21-25

Lim Edgardo Jr. T.



NOTICE TO PROCEED

MR. AURELIO S. GARCIA, JR.
Authorized Representative
**MACJAB INDUSTRIAL CHEMICAL
 PRODUCTS WHOLESALING**
 1333 Solis St., Tondo, Manila

Dear **MR. GARCIA, JR.**

The attached Letter Order having been approved, notice is hereby given to **MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING** that performance on **Procurement for the Supply and Delivery of Customized Notebook for the Procurement Service – Department of Budget and Management (PS-DBM)** under **GSD-006-25 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	QTY / UOM	ITEM DESCRIPTION	TOTAL CONTRACT PRICE
1	1,000 pcs	Customized A5 Notebook	₱78,750.00
Amount in words: Seventy-Eight Thousand Seven Hundred Fifty Pesos and 0/100			

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Letter Order/Contract and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,


OMAR O. BERNAL
Division Chief, Marketing Services Division

Date of receipt of this Notice:

12-21-2015

Name of Authorized Representative:

AURELIO S GARCIA JR
 MANAGER

Signature of Authorized Representative:

